

Myra Dix

July 18

CH First Name Exactly Matches Myra  
CH Last Name Exactly Matches Dix  
Company Name Berkeley County Government  
Post Date Between 2018-07-01 00:00:00 and 2018-07-31 23:59:59  
Report Owner DIX, MYRA KENNEDY  
Report Time 2018-08-22 13:24:24

Card Last 4 Digits	Trn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
3904	TXND00112405	ORGANICTHEMES.COM	HI	07/10/2018	07/09/2018	Nontaxable	69.00	43107154051
3904	TXND00112450	ORGANICTHEMES.COM	HI	07/11/2018	07/10/2018	Nontaxable	69.00	43107154051
3904	TXND00112498	COLG OF CHARLESTON MRK	SC	07/11/2018	07/09/2018	Nontaxable	100.00	43107153901
3904	TXND00112542	OFFICEMAX/DEPOT 6852	GA	07/12/2018	07/10/2018	Sales tax paid	17.92	43107153811
3904	TXND00112576	OFFICE DEPOT #1214	GA	07/12/2018	07/10/2018	Sales tax paid	163.57	43107153811
3904	TXND00113052	BERKELEY COUNTY WATER AN	SC	07/24/2018	07/23/2018	<del>Sales tax paid</del>	17.00	47023153531
3904	TXND00113322	OMNI HILTON HEAD OCNFR	SC	07/31/2018	07/29/2018	Sales tax paid	266.00	43107153921

report count: 7

P-CARD RECEIVED

DATE: 8/23/18

BY: M Knudt

RECEIVED

AUG 22 2018

FINANCE DEPT.

Myra K. Dix  
Authorized Signature  
Myra K. Dix  
Print Name  
8-22-18  
Date

Barbara K. Jones  
Authorized Signature  
Barbara K. Jones  
Print Name  
8/22/18  
Date

43107- 5405

## Invoice

**From**

support@organicthemes.com

**To**

Myra Dix  
webecd@berkeleycountysc.gov  
1003 Highway 52  
Moncks Corner SC 29461  
United States

*Berkeley Means  
Business*

Invoice Date July 9, 2018  
Invoice ID 345427  
Purchase Key 9bef6185580f78cf825cd8f6fabe40b2  
Payment Status Renewal  
Payment Method Stripe

**Invoice Items**

PRODUCT NAME	PRICE
Collective Theme	\$69.00
License Renewal Discount: \$0.00	

**Invoice Totals**

<b>Subtotal</b>	<b>\$69.00</b>
<b>Was Renewal</b>	<b>Yes</b>
<b>Discount Used</b>	<b>None</b>
<b>Total Paid</b>	<b>\$69.00</b>

43107-5542



## Invoice

*Berkeley  
Blue wings*

**From**  
support@organicthemes.com

**To**  
Myra Dix  
webecd@berkeleycountysc.gov  
1003 Highway 52  
Moncks Corner SC 29461  
United States

Invoice Date July 10, 2018  
Invoice ID 345483  
Purchase Key e5f94e6e5bd435f10427953e3e7aeb61  
Payment Status Renewal  
Payment Method Stripe

### Invoice Items

PRODUCT NAME	PRICE
Collective Theme	
License Renewal Discount: \$0.00	\$69.00

### Invoice Totals

Subtotal	\$69.00
Was Renewal	Yes
Discount Used	None
Total Paid	\$69.00

43107-5405

**Myra Dix**

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**From:** Organic Themes <billing@organicthemes.com>  
**Sent:** Monday, June 25, 2018 9:09 PM  
**To:** Web Economic Development  
**Cc:** Myra Dix  
**Subject:** [From web mailbox] - Upcoming Organic Themes Subscription Renewal  
**Attachments:** ATT00001

\*\*\*\*\*NOTE FROM BERKELEY COUNTY INFORMATION TECHNOLOGY DEPARTMENT: \*\*\*\*\*

This message has triggered a rule in our message routing indicating that it is potentially a phishing message. DO NOT OPEN this message if you have any doubt as to its authenticity. Thank you.

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\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*

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Aloha Myra Dix,

Berkeley  
Blueways  
\$69.00

This is a friendly reminder that your Organic Themes subscription for the Collective Theme will renew on July 10, 2018.

Your subscription ensures that your website will have access to continual theme updates and maintenance, and you will receive customer support and account access from Organic Themes. No action is required if you wish to keep your subscription active. In the event you wish to cancel your subscription, you may do so within your Organic Themes account or PayPal.

Mahalo!

Organic Themes

Beautiful, Responsive WordPress Themes – Organic Themes

41301-5390

You have received this email from als4890@gmail.com in response to your Order.

## Order Receipt

**Thank you for your continued support and dedication to the South Carolina City and County Management Association.**

**Order:** 69747  
**Terminal Id:** DEVICE\_ID  
**Store:** SC City and County Managers Association  
**Date/Time:** July 9, 2018 9:33:59 AM CDT  
**Total:** \$100.00

**Billed To:**  
Myra Kennedy Dix  
1003 Highway 52  
Moncks Corner, SC  
29461  
United States

**Contact Email:**  
myra.dix@berkeleycountysc.gov

**Payment Information:**  
**Payment Type:** Credit Card  
**Credit Card Number:** xxxxxxxxxxxx3904  
**Reference Number:** 20180709000002  
**Card Type:** Visa  
\*\*\* Card Not Present \*\*\*

**Shipping Information:**  
**Shipping Information:** 67589  
**Delivery Method:** None

Item	Stock Number	Quantity	Unit Price	Detail Total
SCCCMA Membership Renewal	4402431	1	\$100.00	\$100.00

Name: Tim Callanan

Position/Title: Deputy Supervisor

Jurisdiction: Berkeley County

Email Address:  
tim.callanan@berkeleycountysc.gov

Address: 1003 Highway 52

City: Moncks Corner

State: SC

Zip Code: 29461

Cell Phone: 843-719-5013

Office Phone: 843-719-4013

Would you like to make a \$50 donation to  
the ICMA's Life Well Run Campaign?: No



Would you like to make a donation to the  
Max Sizemore and Mitch Holland  
Scholarship Fund?: No

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<b>Subtotal:</b>	<b>\$100.00</b>
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<b>Tax:</b>	<b>\$0.00</b>
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<b>Total:</b>	<b>\$100.00</b>
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For questions, comments, or Order status, send email to [als4890@gmail.com](mailto:als4890@gmail.com) and refer to Order 69747. Visit us [online](#).

43107-5381

**Myra Dix**

**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Monday, July 9, 2018 2:41 PM  
**To:** Myra Dix  
**Subject:** Order Confirmation - Multiple Orders

\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*



**Call Us:** [800-GO-DEPOT](tel:800-GO-DEPOT) (800-463-3768)  
**Text Us:** [904-853-3768](tel:904-853-3768)

## Order Confirmation

**Thank you for shopping with us.**

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple shipments.**

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

**Shipment 1 Expected delivery date: 07/10/2018 8:30 AM - 5:00 PM**

Order Number:	161599472-001	Status:	In Process
Order Date:	07/09/2018	Tracking:	N/A
Customer Name:	MYRA DIX	Shipping to:	MYRA DIX
Account #:	65801875		1003 HIGHWAY 52
Payment info:	Visa, last 4 digits: 3904		MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method:

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Hefty® Easy Grip Bathroom Water Cups, 3 Oz., White, Box Of 150 (731195)	2	2	0	\$6.490	pack	\$12.98





Highmark™ Wastebasket, 7 Gallons, 14 1/2"H x 10 1/2"W x 15 1/4"D, Gray Qty: 1 \$7.49  
Item # 566134



Pentel® EnerGel® Deluxe RTX Retractable Liquid Gel Pens, Fine Point, 0.5 mm, 54% Recycled, Blue Barrel, Black Ink, Pack Of 12 Qty: 1 \$10.00  
Item # 6308377



Eco-conscious



Recycled content



Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Qty: 1 \$52.99  
Item # 348037



Office Depot® Brand Copy & Print Paper, Legal Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Qty: 1 \$67.99  
Item # 348045

Items (6) Subtotal \$151.45  
Sales tax \$12.12  
Delivery FREE  
Total \$163.57

**Delivery (2 of 2) 1 Item****Estimated delivery**

Pilot G-2 Retractable Fine Point Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Qty: 1 \$16.59  
Item # 4054114

Item (1) Subtotal \$16.59  
Sales tax \$1.33  
Delivery FREE  
Total \$17.92

# Office DEPOT. OfficeMax®

Thank you for your order

43107-5381

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly.  
Please save this email for your records. Your Credit Card will be charged when the order ships.

## - Create a Loyalty Account



Simple to use. Simple to save.

Simply for you.

Get 2% back in rewards on your favorite  
supplies, furniture, technology & more.

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 161599472-001 Est. Arrival by: 07/10/2018 View Order Details

Delivery 2 Order Number: 161605302-001 Est. Arrival by: View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

### Delivery Information

BERKELEY COUNTY GOVERNMENT  
MYRA DIX  
1003 HIGHWAY 52  
MONCK'S CORNER,  
SC  
29461-3007  
USA  
843-719-4175  
MYRA.DIX@BERKELEYCOUNTYSC.GOV

### Payment Information

BERKELEY COUNTY  
GOVERNMENT  
1003 HIGHWAY 52  
MONCK'S CORNER,  
SC  
29461-3007  
USA  
843-719-4175

### Payment Method

Debit/Credit Card  
(CARD-VI-3904)  
\*\*\*\*\*3904  
Amount: \$181.49

### Order Details

Delivery (1 of 2) 6 Items

Estimated delivery 07/10/2018

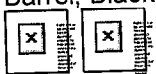


Hefty® Easy Grip Bathroom Water Cups, 3 Oz., White, Box Of 150 Qty: 2  
Item # 731195

\$12.98 \$6.49 each

Highmark™ Wastebasket, 7 Gallons, 14 1/2"H x 10 1/2"W x 15 1/4"D, Gray (566134)	1	1	0	\$7.490	each	\$7.49
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Pentel® EnerGel® Deluxe RTX Retractable Liquid Gel Pens, Fine Point, 0.5 mm, 54% Recycled, Blue Barrel, Black Ink, Pack Of 12 (6308377)	1	1	0	\$10.000	dozen	\$10.00
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Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (348037)	1	1	0	\$52.990	case	\$52.99
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Office Depot® Brand Copy & Print Paper, Legal Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (348045)	1	1	0	\$67.990	case	\$67.99
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**LEGEND**

QTY: Original Quantity Ordered  
 AVAILABLE: Ordered Quantity - Backorder Quantity  
 B/O Qty: Backorder Quantity  
 UNIT PRICE: Price per Individual Unit  
 UM: Unit of Measure  
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 151.45  
 Tax: 12.12  
 Delivery Fee: 0.00  
 Misc.: 0.00

**Total: \$163.57**



161599472001

**Shipment 2 Expected delivery date: 07/10/2018 8:30 AM - 5:00 PM**

Order Number: 161605302-001  
 Order Date: 07/09/2018  
 Customer Name: MYRA DIX  
 Account #: 65801875  
 Payment info: Visa, last 4 digits: 3904

Status: In Process  
 Tracking: N/A  
 Shipping to: MYRA DIX  
 1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method:

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
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**Berkeley County Water & Sanitation**  
212 Oakley Plantation Dr.  
Moncks Corner SC 29461  
843-572-4400

47023-5353

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday  
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

### MESSAGES

THIS IS YOUR MONTHLY STATEMENT  
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15%; late fees will increase to \$10.00. All rental property will be charged a \$100.00 refundable deposit. BCWS will be closed on Monday, September 3, 2018 for Labor Day.

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCKS CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
525456-112126	3174581	07/25/2018	08/09/2018	1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	06/08/2018-07/10/2018	32	66725779	2329505	2329505	0
Commercial Irrigatio	06/08/2018-07/10/2018	32	67729626	665512	665512	0

**INFORMATION**

**Starting July 1st**, you will be able to view the BCWS/Sangaree annual water quality report on-line at

<http://bcwsa.com/Data/Sites/1/media/pdf/waterqualityreports/bcws-sangaree-2017-ccr.pdf>

This report contains important information about the source and quality of your drinking water. Please call 843-719-2370 if you would like a paper report delivered to you.

**ACCOUNT ACTIVITY**

	CHARGES
Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	32	0	0.00
Previous Billing Period	29	0	0.00
Same Period Last Year	30	0	0.00

<b>Total Due</b>	<b>\$17.00</b>
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PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCKS CORNER SC 29461-6120

112126



Past Due	Cust - Loc #	
\$0.00	525456-112126	
Current Due	Current Due Date	Total Due
\$17.00	08/09/2018	\$17.00

Amount Paid :

**Late Charges/Disconnections** To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation  
PO BOX 580139  
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	<a href="http://bcwsa.billtrust.com">http://bcwsa.billtrust.com</a>
USE THIS ENROLLMENT CODE:	VLQ WVZ BRV

**Myra Dix**

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**From:** Berkeley County Water & Sanitation <bcws@billtrust.com>  
**Sent:** Monday, July 23, 2018 10:15 AM  
**To:** Myra Dix  
**Subject:** Payment Confirmed

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\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*

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**Your payment in the amount of 17.00 has been confirmed.**

**Payment Confirmed**

**Payment Information**

**Account Number:** 525456-112126

**Payment Date:** 07/23/2018

**Payment Amount:** 17.00

**Please visit Berkeley County Water & Sanitation Online Billing to review your bill and payment history.**



41301 - 5392

***Your reservation has been cancelled.***

**Confirmation #:**

40033289301

**Cancellation number:**

40033791973

\$ 266.00 late penalty for cancellation

**Proceed to Home Page**

**Privacy** (<https://www.omnihotels.com/privacy-policy>)  
**Terms** (<https://www.omnihotels.com/terms-of-use>)  
**Accessibility** (<https://www.omnihotels.com/accessibility>)

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For RESERVATION inquiries, please call **800-764-9600 (tel:8007649600)**.  
If using a screen reader and having problems with this website, please call **866-703-8446 (tel:8667038446)** for assistance.

# Program at a Glance

## Sunday, August 5, 2018

8:00 A.M. — 9:00 A.M.	Worship Service
10:30 A.M. — 5:00 P.M.	Registration
10:30 A.M. — 5:00 P.M.	Exhibit Area Open
1:00 P.M.	J. Mitchell Graham/Barrett Lawrimore Memorial Awards Competition
2:00 P.M. — 5:00 P.M.	Clerks to Council
3:00 P.M.	Nominating Committee
3:30 P.M.	Constitution, Resolutions and Bylaws Committee
6:00 P.M. — 7:00 P.M.	Exhibitors' Reception



**Greg Cox**  
NACo First Vice President  
*Speaker for General Session*

## Monday, August 6, 2018

8:30 A.M. — 12:00 NOON	Exhibit Area Open
8:30 A.M. — 5:00 P.M.	Registration
9:00 A.M. — 12:00 P.M.	County Council Coalition Meeting
9:00 A.M. — 12:00 P.M.	County Managers, Administrators and Supervisors Meeting
12:30 P.M. — 1:30 P.M.	Betty T. Roper Elected Women Officials' Luncheon - <i>Ticket Required</i>
2:00 P.M. — 4:00 P.M.	Workshops ( <i>Tentative</i> ) <ul style="list-style-type: none"><li>• Preventing and Mitigating Cyberattacks</li><li>• The Role of HR during Emergency Planning and Response</li><li>• Designing Safer Communities</li><li>• Opioid Epidemic Roundtable</li><li>• 2018 Legislative Update</li></ul>
5:30 P.M. — 6:30 P.M.	President's Reception

## Tuesday, August 7, 2018

8:30 A.M. — 12:00 P.M.	Registration
9:30 A.M. — 12:00 P.M.	General Session
6:45 P.M. — 9:00 P.M.	Annual Conference Banquet - <i>Ticket Required</i>
9:00 P.M. — 12:00 A.M.	Dance/Cash Bars



SOUTH CAROLINA  
ASSOCIATION OF COUNTIES



*Photo by Suburban Delta Studio*

**Deas-Guyz**